June 4, 1956

To:

Contracting Officer

Subject: CONTRACT SP-1913

Enclosed herewith are four (4) copies each of the following DD Form 250's:

Packing Sheet #75 - Bhipment of spares shipped during the month of May, 1956.

Packing Sheet #76 - Shipment of ground handling equipment shipped on May 16, 1956.

Packing Sheet #77 - Shipment of repaired customer parts shipped during the month of May, 1956.

Packing Sheet #78 - Shipment of GFE spares shipped on May 14. 1956.

Packing Sheet #79 - One (1) complete article as requested by Contract \$P-1913, Item #1, shipped on May 19, 1956.

Packing Sheet #80 - Shipment of spares, additional spares, repair of customer parts, accommodation items and ground handling equipment shipped during the month of May, 1956.

I hereby certify that on the dates specified above, I shipped via tar, pursuant to Contract SP-1913, the supplies specified in Packing Shaets numbers seventy-five (75) through seventy-nine (79), and that I shipped via motor transportation the supplies specified in Packing Sheet mamber eighty (80).

> Yours very traly, 25X1A

Clarence L. Johnson

-XUPLEET NO. Approved For Release 2000/08/18 : **\$16**\ftp\P81B00879R001100060187-2

SAPC-6684 Copy 4 of 7

JUN 6 19:15

Contract No. SP-1913

Contractor is hereby emtherized and directed to perchase, an a direct charge to Contract No. SP-1913, all necessary stop equipment required for each of two detectments, similar to the shop equipment purchased for use at the Rench.

One set of much shop againment should be assigned to the SLE for Detachment "B" and shipped to EMIABAL. The second set of much shop equipment will be unassigned for the time being and also shipped to EMIABAL. This second set may ultimately be satigned to the SLE for Detachment "G" but will be held in reserve in the second between ment "A" in split and the shop equipment required at the second location for "A." In the latter case a third set of shop equipment would be extincised later for use by Detachment "C."

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The entirated next of each such set of shop equipment is \$15,000, or a total arthorization hereby of some \$36,000.

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Contracting Cfficur
Contract No. 8P-1913

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P-1913

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5 - Material)
6 - 7 - Material)
GFK:lmr (1 June 1956)

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